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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Thu, May 21, 2020 22:37:05 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 2,45,000 **/-** (Rupees Two lakh forty five thousand) to Higher Education Secretariat **-** Orders - Issued

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FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 1420 **Dated:21-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . e' file computer No.1141281 , Higher Education department , 09-05-2020

9 . e file Computer No.454843 , Fin(FMU-HTE) Department , 09-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Spl., Chief Secretary to Government, Higher Education Secretariat is hereby issued a Budget Release Order For an amount of 2,45,000 **/- (**Rupees Two lakh forty five thousand**)** from the BE provision 2020-21 towards meeting the expenditure of NSS cell working under the control of Higher Education department under the following HOAs:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme (NSS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202031021207110111	V	0.33	0.00	0.00	0.33	0.00	0.33	0.00
2	2202031021207130131	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
3	2202031021207130134	V	1.35	0.00	0.00	1.35	0.00	1.35	0.00
4	2202031021207130135	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
5	2202031021207130137	V	0.15	0.00	0.00	0.15	0.00	0.15	0.00
6	2202031021207130139	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
7	2202031021207210213	V	0.06	0.00	0.00	0.06	0.00	0.06	0.00
		Total	**2.45**	**0.00**	**0.00**	**2.45**	**0.00**	**2.45**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Spl., Chief Secretary to Government, Higher Education, AP Secretariat, Velagapudi

The Director of Treasuries & Accounts, AP, Ibrahimpatnam

The Director Works and Accounts, AP, Ibrahimpatnam

The Pay & Accounts Officer, AP, Ibrahimpatnam

The Finance (BG) Department, Finance Department, AP, Velagapaudi

The Accountant General, AP at Hyderabad

The CEO, APCFSS,AP, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.